Case 120 708020 JATO ANN DOWN 11 Filed 12/03/18 Entered 12/05/15, 15, 06:39 Desc Main Document Page 1 Document Page 1

10/30/2018 AXA EQUITABLE XXXXXXXXXX

UNCATEGORIZED

18: 70Y22 \$500.00

Case 18- Sheetz Inc 5700 Sixth Avc. Altoona, PA 16602	70822-JA	D DOC Pay Grou Pay Begi Pay End	p: DOCUT HSE-I n Date: 10/26/	nent Pa lourly Store Employ 2018		/03/18 15:06:39 Business Unit: Advice #: Advice Date: 11/16/20]		
			·			TAX DATA:	Federal	PA State		
Terri L Rhodes 415 Strayer Street Johnstown, PA 15906	Depa Loca Job	stion: S l'itle: S	0065-Sheetz #065 heetz #065 ales 11.000000 Hourly			Tax Status: Allowances: Addl. Percent: Addl. Amount:	Single 0 20.00	Single 0		
		HOURS AND	FADNINGS				TAXES			
		Currer			— YTD —		IAAES			
Description Regular Earnings Employee Cleanliness Employee Friendliness Employee Accuracy Holiday Earnings Personal Time Hourly SheetzFEST Hourly Vacation - Hourly	Rate 11.000000	Hours 62.75		Hours 1,356.25 26.75 29.00 16.00 113.00	319. 252. 100. 147. 319.	Fed Withholding Fed MED/EE Fed OASDI/EE PA Unempl EE PA Withholding PA Withholding PA LS Tax	Current 62.68 8.90 38.09 0.42 18.86 9.21 6.00	YTD 1,663.85 228.26 976.02 10.49 483.32 236.14 138.00		
TOTAL:		62.75	5 690.25	1,541.00	17,475.	77 TOTAL:	144.16	3,736.08		
DEFORE TAY	DEDUCTIONS		AF	TER-TAX DEDUC	TIONS	EMPLOYER PAID BENEFITS				
Description Medical Pre-Tax Deduction	Current 60.00	YTD 1,366.00	Description	ILIX-TAIL DEDUC	Current YI		<u>Current</u> 154.86	<u>YTD</u> 3,531.96		
Dental Voluntary	8,00	184,00				Dental Voluntary	15.87	365.01		
vision store two or more	7.98	183,54				Core Life Insurance Deducti		22.32		
401K Profit Sharing Deduction	55.22	1,245.35				Executive Core AD/D Deductions Term Disability Long Term Disability 401K Profit Sharing Deduction	1.00 2.90	9.51 23.00 66.70 699.05 91.54		
TOTAL:	131.20	2,978,89	TOTAL:		0.00 0,	00 *TAXABLE				
	TOTAL GROSS		AXABLE GROSS	ंग	OTAL TAXES	TOTAL DEDUCTION	•	NET PAY		
Current YTD	690,25 17,475.77		559,05 14,496.88		144.16 3,736.08	131.2 2.978.8	0	414.89 10,760.80		
	VACATION	PERSON	IAL.		NET	PAY DISTRIBUTION				
Start Balance + Earned - Taken + Adjustments	0.75 102.75 0.0 0.0	1:	5.00 8.00 0.0		Account Ty		De	posit Amount 414,89		

414,89

End Balance
MESSAGE:

103.50

23.00

TOTAL:

Case 18-	70822-JAD	Doc 11				2/0	3/18 15:06:39	Desc Main	
Sheetz Inc 5700 Sixth Ave. Altoona, PA 16602		Pay Group: Pay Begin Da Pay End Date	te: 10/12/201		<u>ge 3 of 5</u>		Business Unit: Advice #: Advice Date: 11/02/2018		
							TAX DATA:	Federal	PA State
Terri L Rhodes 415 Strayer Street Johnstown, PA 15906	Employe Departm Location	ent: 00065	-Sheetz #065				Tax Status: Allowances: Addl. Percent:	Single 0	Single 9
Johnstown, PA 15900	Job Title Pay Rate	: Sales	00000 Hourly				Addl. Amount:	20.00	
	ш	OURS AND EAT	NINGS						
		- Current		YTD				N/PD	
Description Regular Earnings Employee Customer Service Bon	Rate 11.000000	Hours 64.50	Earnings 709.50 91.13	Hours 1,293.50	14,2 3		Description Fed Withholding Fed MED/EE Fed OASDI/EE	Current 82.96 11.57 49.47	1,601.17 219.36 937.93
Employee Hospitality Survey Employee Perfect Customer Shop			60.75 12.50		1	00.00	PA Unempl EE PA Withholding PA Withholding	0.52 24.50 11.97	10.07 464.46 226.93
Holiday Earnings Personal Time Hourly SheetzFEST Hourly Vacation - Hourly			0.00 0.00 0.00 0.00	26.75 29.00 16.00 113.00	3	147.14 319.00 176.00 243.00	PA LS Tax	6.00	132.00
vacation - riourly				1 170 05		106.63	TOTAL:	186.99	3,591.92
TOTAL:		64.50	873,88	1,478.25		00.02			
BEFORE-TAX	DEDUCTIONS			R-TAX DEDUCT		N/TEN	EMPLOYER PAID BENEFITS Description Current Y		
Description	Current		ription	7	Current	XID	Medical Pre-Tax Deduction	154.86	3,377.10
Medical Pre-Tax Deduction Dental Voluntary	60.00 8.00	1,306.00					Dental Voluntary	15,87	349.14
vision store two or more	7.98	175.56					Core Life Insurance Deductio		21.43
401K Profit Sharing Deduction	69.91	1,190.13					Executive Core AD/D Deduct		9.13
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							Short Term Disability	1,00 2.90	22.00 63.80
1							Long Term Disability 401K Profit Sharing Deduction		671.44
							EAP	3.98	87,56
TOTAL:	145.89	2.847.69 TO	ſAL:		0.00	0.00	*TAXABLE		
TATABL			BLE GROSS	7/	TAL TAXES		TOTAL DEDUCTIONS	<u> </u>	NET PAY
Current	TOTAL GROSS 873.88	FEU IAXA	727.99		186.99 3,591.92		145.89 2,847.69)	541.00 10.345.91
YTD	16,785.52		13,937.83						19,010,71
	VACATION	PERSONAL					AY DISTRIBUTION Account Number	n _o	posit Amount
Start Balance	12.25	15.00 8.00			Account	LIYDC	Account Number	DE DE	541.00
+ Earned	109.50 121.00	0.0 0.0							271.00
- Taken + Adjustments	0.0	0.0							

TOTAL: MESSAGE: Based on your anniversary date you are scheduled to earn vacation hours. Your newly earned vacation hours will be available to take on 11/14/2018.

23.00

0.75

End Balance

Case 18-7 Sheetz Inc 5700 Sixth Ave. Altoona, PA 16602	70822-JAD	DOC 11 Pay Group: Pay Begin Da Pay End Date	Docume HSE-Hou ate: 09/28/201	nt Pag rly Store Employee 8		3/18 15:06:39 Business Unit: Advice #: Advice Date: 10/19/201	Desc Main		
Terri L Rhodes 415 Strayer Street Johnstown, PA 15906	Employe Departme Location Job Title Pay Rate	ent: 00065 Sheet: Sales	-Sheetz #065 z #065 00000 Hourly			TAX DATA: Tax Status: Allowances: Addl. Percent: Addl. Amount:	Federal Single 0 20.00	PA State Single 0	
	HOURS AND EARNINGS						TAXES		
Description Regular Earnings Employee Customer Service Bon Employee Hospitality Survey Employee Perfect Customer Shop Holiday Earnings Personat Time Hourly Sheetz/FEST Hourly Vacation - Hourly	Rate 11.000000	Current - Hours 58.00	Earnings 638.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	26.75 29.00 16.00 113.00	228.75 191.25 87.50	Description Fed Withholding Fed MED/EE Fed OASDI/EE PA Unempl EE PA Withholding PA Withholding PA LS Tax	Current 56.91 8.15 34.84 0.39 17.25 8.43 6.00	YTD 1,518.21 207.79 888.46 9.55 439.96 214.96 126.00	
TOTAL:		58,00	638.00	1,413.75	15,911.64	TOTAL:	131.97	3,404.93	
BEFORE-TAX	DEDUCTIONS	ŀ	AFTER	R-TAX DEDUCTI	ONS	EMPLOYER PAID BENEFITS			
Description Medical Pre-Tax Deduction Dental Voluntary vision store two or more 401K Profit Sharing Deduction	Current 60.00 8.00 7.98 51.04	YTD 1,246.00 168.00 167.58 1,120.22	ription		urrent YTD	Description Medical Pre-Tax Deduction Dental Voluntary Core Life Insurance Deductic Executive Core AD/D Deduc Short Term Disability Long Term Disability 401K Profit Sharing Deductic EAP	Current 154.86 15.87 n 0.94 t 0.40 1.00 2.90	YTD 3,222.24 333.27 20.54 8.75 21.00 60.90 636.48 83.58	
TOTAL:	127.02	2,701.80 TOT	`AL:		0.00 0.00	*TAXABLE			
Current YTD	TOTAL GROSS 638,00 15,911.64	FED TAXA	BLE GROSS 510.98 13,209.84	тот	131.97 3,404.93	TOTAL DEDUCTIONS 127.02 2,701.80		NET PAY 379.01 9,804.91	

NET PAY DISTRIBUTION
IN TYPE Account Number

Account Type

Deposit Amount 379,01

379.01

TOTAL: MESSAGE: Based on your anniversary date you are scheduled to earn vacation hours. Your newly earned vacation hours will be available to take on 11/14/2018.

PERSONAL 15.00 8.00 0.0 0.0

23,00

VACATION 12.25 109.50 121.00 0.0

0.75

Start Balance + Earned - Taken

+ Adjustments

End Balance

Entered 12/03/18 15:06:39 Case 18-70822-JAD Doc 11 Filed 12/03/18 Desc Main Document Page 5 of 5 Business Unit: HSE-Hourly Store Employee Pay Group: Advice #: Sheetz Inc 09/14/2018 Pay Begin Date: 10/05/2018 Advice Date: 5700 Sixth Ave. 09/27/2018 Pay End Date: Altoona, PA 16602 PA State Federal TAX DATA: Single Single Employee ID: 0 Terri L Rhodes Allowances: 00065-Sheetz #065 Department: 415 Strayer Street Johnstown, PA 15906 Addl. Percent: Sheetz #065 Location: 20,00 Addl. Amount: Job Title: Sales Pay Rate: \$11,000000 Hourly TAXES HOURS AND EARNINGS YTD YTD Current Current Description Fed Withholding Earnings **Earnings** Hours 1,171.00 1,461.30 Hours Rate 62.28 <u>Description</u> 12,881.00 679.25 8.75 199.64 11.000000 Fed MED/EE Regular Earnings 228.75 0.00 853.62 37.40 Employee Customer Service Fed OASDI/EE 9.16 0,40 191.25 PA Unempl EE 0.00 18.52 422.71 Employee Hospitality Survey 87.50 PA Withholding 0.00 9.05 206.53 PA Withholding Employee Perfect Customer 120.00 6.00 147.14 PA LS Tax Shop 26.75 0.00 Holiday Earnings 29,00 319.00 0.00 Personal Time Hourly 176.00 16.00 0.00 SheetzFEST Hourly 1,243.00 113.00 0.00 Vacation - Hourly 142.40 3,272.96 15,273.64 TOTAL: 1,355,75 61.75 679.25 TOTAL: EMPLOYER PAID BENEFITS AFTER-TAX DEDUCTIONS BEFORE-TAX DEDUCTIONS YTD Current YTD Description Current YTD Description Current 3,067.38 Description Medical Pre-Tax Deduction 154.86 1,186.00 317.40 Medical Pre-Tax Deduction Dental Voluntary 15.87 8.00 160.00 19.60 Dental Voluntary Core Life Insurance Deduction 0.94 7 98 159.60 8,35 0,40 vision store two or more Executive Core AD/D Deduct 1.069.18 401K Profit Sharing Deduction 47.55 1.00 20.00 Short Term Disability 2.90 58.00 Long Term Disability 401K Profit Sharing Deduction 610.96 27.17 79.60 3.98 EAP 0.00 *TAXABLE 0.00 123.53 2,574.78 TOTAL: TOTAL: NET PAY TOTAL DEDUCTIONS FED TAXABLE GROSS TOTAL TAXES TOTAL GROSS 123.53 413.32 142 40 555,72 679.25 Current 9,425.90 2,574.78 3,272.96 12,698,86 15,273.64 YTD NET PAY DISTRIBUTION PERSONAL VACATION Deposit Amount Account Type Account Number 12.00 12.25 Start Balance 413.32 8.00 109.50 + Earned 5.00

413.32

TOTAL: MESSAGE: Based on your anniversary date you are scheduled to earn vacation hours. Your newly earned vacation hours will be available to take on 11/14/2018.

0.0

15.00

121.00 0,0

0.75

+ Adjustments

End Balance